

COLORADO COOPERATOR RESOURCE RATE FORM (CRRF) 2012-2014
Colorado Division of Fire Prevention & Control (DFPC), Department of Public Safety


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1. ORDERING OFFICE Ordering of Colorado Cooperator resources is outlined in the Annual Operating Plan (AOP) for the county shown in Block 2. Agency References: NPS Agmt #F1249110016 BLM Agmt #BLM-MOU- CO-538 USFS Agmt #11-FI-11020000-017 BIA Agmt #A11PG00030 F&WS Agmt #none	2a. AOP COUNTY Montezuma	2b. DISPATCH CENTER Durango
4. COOPERATOR Unit Identifier: CO- CFDS Name: Cortez Fire Protection District Address: 23 N Washington Street City: Cortez State: CO Zip Code: 81321 Email: jvandevoorde@cityofcortez.com Phone: 970-565-3157 Fax: 970-564-9521	3. EFFECTIVE DATES Beginning: July 1, 2012 Ending: April 30, 2014 Original X Revised as of: July 1, 2012	
7. COOPERATOR'S WORKERS COMPENSATION CONTACT (Name, Phone, and Fax) Nancy Crummett 970-565-3157, fax 970-564-9521	5. DFPC CONTACTS Southwest Region FMO DFPC Business staff Steve Ellis 970-491-8538 970-596-0685 www.dfs.state.co.us	
8. SPECIAL PROVISIONS (Note Conditions of Use on Page 2) These units will respond to Montezuma County as personnel are available.		
9. BILLING INFORMATION Originals of all payment documents should be given to the cooperator at time of release from incident. Incident agency should keep the file copies only. Cooperators must submit <u>original payment documents</u> to DFPC Fort Collins office for reimbursement. DFPC will bill the appropriate incident jurisdictional agency.		

I understand this document is not an agreement or contract. As a Cooperator, this identifies costs associated with the listed resources. Availability of these resources is not guaranteed. If available when requested, these resources will be supplied under the above conditions at the indicated cost subject to the conditions on page 2. **I certify that the wildland fire equipment listed here is either Cooperator-owned, or placed under agreement with DFPC.** All Cooperator personnel have cooperator-provided workers compensation coverage.

As a Cooperator, I certify by signing this document that neither the Cooperator nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency. I also agree to immediately provide an update to the Colorado Division of Fire Prevention and Control in the event this status changes.

<u>/s/Jeff Vandevoorde</u>	<u>Fire Chief</u>	<u>7/1/2012</u>
Cooperator signature	Name and Title	Date

	<u>Janell Ray, Incident Business Specialist</u>	<u>7/1/2012</u>
DFPC Signature	Name and Title	Date

Colorado Cooperator Resource Rate Form (July 1, 2012-April 30, 2014)

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This Cooperator Resource Rate Form (CRRF) is not a stand alone document. As an attachment to the County Annual Operating Plan (AOP), this form documents Colorado Cooperator costs and provisions when resources are requested by another agency. This CRRF also documents the relationship through agreements with the Division of Fire Prevention and Control in the Colorado Department of Public Safety to the current Colorado Interagency Cooperative Fire Management Agreement. Refer to the Rocky Mountain geographic area supplement to IIBMH Chapter 50 for additional information on Colorado cooperators.

Reimbursement/Conditions

1. Cooperator agrees to a commitment up to 14 days, excluding travel. Any rotation of personnel or equipment without prior approval from the incident will be at the Cooperator's expense.
2. Cooperators have the same status and responsibilities as state or federal agencies, including incident replacement of tools and supplies.
3. Crew swaps at the request of the incident will be coordinated with the appropriate incident management team and interagency dispatch center and all expenses for crew rotations will be charged to the incident.
4. Annual cooperator reimbursement guidelines and forms are available on the DFPC website: www.dfs.state.co.us.

Equipment

1. Equipment work rates do not include operator(s) or operating supplies (fuel and oil). Operating supplies will be provided by the incident.
2. Equipment use should be documented on an Emergency Equipment Shift Ticket (OF-297) and recorded on an Emergency Equipment Use Invoice (OF-286).
3. Minimum Daily Guarantee (Block 13) does not apply on first and last days of an incident. Payment will be for actual work and/or travel hours only.
4. Equipment and staffing should meet the current Rocky Mountain Area (RMA) standards found in the RMA Mobilization Guide (Chapter 70). Staffing standards of an engine or tender on a local incident are negotiable with benefiting agency.
5. Equipment that does not pass a pre-use inspection performed by the benefiting agency after arriving at an incident may be rejected and the Cooperator may not be compensated for any time or expense incurred.
6. Cooperator will not be reimbursed if equipment leaves incident without being officially released and cooperator shall bear all costs of returning equipment and operator(s) to the point of hire.
7. Equipment being driven to and from incidents will be paid at the established work rate.
8. Whenever engines or tenders are transported to an incident, the Cooperator will be reimbursed for actual hours that equipment is transported, not to exceed Minimum Daily Guarantee.
9. If transportation is not provided for engines and tenders to incidents more than 300 miles from home unit location, a special mileage rate may be requested by the department for miles driven beyond 300 miles. Shift Ticket documentation should include both hours and odometer readings for travel days.
10. Equipment will not be compensated for time when broken down or for scheduled days off at the incident.
11. Original Equipment Use Invoice and pink Shift Tickets should be given to the operator at time of release.

Personnel

1. Personnel time for Single Resources and Equipment Operators should be documented on a Crew Time Report (SF-261) and recorded on an Emergency Firefighter Time Report (OF-288) at the incident.
2. Cooperator is responsible for workers' compensation coverage for all assigned personnel. See workers compensation contact in Block 7 of page 1. APMC treatment expense for cooperator personnel should be charged to the incident.
3. Personnel will provide a copy of their current incident qualifications card on all interagency incidents. Cooperators responding out of their local jurisdictional area must meet NWCG qualifications for assigned positions.
4. Personnel will be given daily guarantee for days off provided at the incident or when equipment is broken down.
5. Return travel time should be left open and original Emergency Firefighter Time Report(s) given to personnel at time of release.

Damage & Loss

1. Requests for damage to or loss of cooperator tools or equipment which occur at the incident should be documented in writing at the incident prior to demobilization.
2. Reimbursement requests will be reviewed by DFPC personnel, and approved or denied depending upon the circumstances, supporting documentation, and IIBMH guidelines. See IIBMH Chapter 50 Colorado supplement for additional information.
3. Employee claims for personal property lost or damaged on the incident will be considered for reimbursement on a case by case basis.

Cooperator Name: Cortez Fire Protection District
Unit Identifier: CO-CFDS

Equipment work rates do not include personnel or operating supplies (fuel and oil).
 Personnel time will be documented and billed at actual cost for incident assignments.

9. Equipment Description (include equipment identifier, make, model, year, VIN, license number)	10. Kind	11. Type	12. Work Rate (dry)*		13. Minimum Daily Guarantee \$
			a. Rate \$	b. Unit	
All cooperator personnel will be compensated at established rates as documented			Current cooperator rates		
a) Fire 101/Dodge/Durango/2008 1D8HB38N68F156262, License # 344-SNX	Vehicle, Utility	Light Full SUV 2	\$40.00 60.00 2	Daily	\$0.00
b) Fire 102/Ford/F-350/2006 FTWW31P26EC07328, License # 128-TDX	Vehicle, Pickup	1 Ton	\$70.00 ✓	Daily	\$0.00
c) FM 101 Dodge/Dakota/2001 1B7HG2ANX13236617, License #414-DAG	Vehicle, Utility	Light SUV Compact 2	\$40.00 45.00 2	Daily	\$0.00
d) Engine 1/Frienghtliner/2006 4S7HT20996C055194, License # 884-HUR	Engine	Type 1	\$120.00 ✓	Hourly	\$960.00
e) Engine 2/E-1/ /1998 4EN3AAA85W1008540, License # 330-BFG	Engine	Type 1	\$120.00 ✓	Hourly	\$960.00
f) Engine 3/ E-1/ /1998 4EN3AAA85W1008541, License # 331-BFG	Engine	Type 1	\$120.00 ✓	Hourly	\$960.00
g) Tender 1/Ford/L8000/1992 1FTYR82A8NVA22304 License # 126-AUY	Tender	T2	\$95.00 ✓	Hourly	\$760.00

*Work rates are based on all operating supplies (fuel & oil) being furnished by the benefiting agency (dry).

Cooperator Initials: 2

Approved by: [Signature]

C&FS Signature

Print Name and Title

Date

Janele Hay DFPC 7-1-12

Dan Grant District Foreman 4/29/11

Cooperator Name: Cortez Fire Protection District
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All cooperator personnel will be compensated at established rates as documented			Current cooperator rates		
a) Tender 2/GMC/Top Kick/1991 1GDP7H1J6MJ520621, License # 100-AUY	Tender Support 1260/1600	S4	\$38.00 ✓	Hourly	\$304.00
b) Tender 3/Freightliner/ /2007 1FVACYDJX7HX99444, License # 949-EHH	Tender Tactical	T1	\$110.00 ✓	Hourly	\$880.00
c) Tender 4/Ford/ /1993 1FDYY95X9PVA22772, License # 108-AUY	Tender Support	S4	\$38.00 ✓	Hourly	\$304.00
d) Brush 1/Ford/F-350/2000 1FDWF37F9YEC50321, License # 277-APO	Engine/Brush	T6	\$65.00 ✓	Hourly	\$520.00
e) Brush 2/Ford/F-350/1996 2FDKF38F4TCA68022, License # 15985XL	Engine/Brush	T6	\$65.00 ✓	Hourly	\$520.00
f) Brush 3/Ford/ /1997 1FDKF38F9VEC35018, License # 332-EHK	Engine/Brush	T6	\$65.00 ✓	Hourly	\$520.00
g) Mule 1/Kawasaki/3010 & Trailer, License # 308-OPG	ATV & Trailer	2 rider	\$30.00 40.00 2	Daily	\$0.00

*Work rates are based on all operating supplies (fuel & oil) being furnished by the benefiting agency (dry).

Cooperator Initials: 2 Approved by: [Signature]

CSFS Signature

Print Name and Title

Date

Janele Bay DFPC 7-1-12